

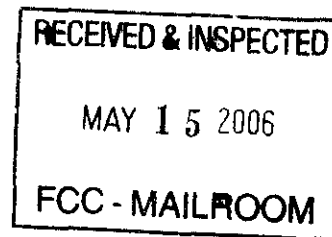


615 Edgemont Avenue ♦ Bristol, TN 37620
(423) 652-9451 ♦ Fax (423) 652-9238 ♦ www.btcs.org

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Supervisor, Federal Projects



May 11, 2006

Ms. Marlene Dortch
Federal Communications Commission
Office of the Secretary
455 12th Street SW
Room TW-A325
Washington DC 20554

Re: Request for Review of Modified BEAR Payment dated October 18, 2005
USAC Appeal Denial dated March 16, 2006
CC Docket No. 02-6 and 96-45
FRN: 1018012
471 Application #: 345379
Funding Year: FY2003
Billed Entity Number: 128322
Billed Entity Name: Bristol City School System
Commitment Decision: \$61,342.80
Reimbursement for FRN: \$10,763.45

Dear Ms. Dortch:

On October 18, 2005, after waiting more than a year to receive payment on our submitted BEAR form, Bristol City Schools received payment from USAC of \$10,763.45, a \$41,515.12 reduction to the requested amount. USAC stated that it had "modified" the funding requested "in accordance with documentation provided". Bristol City Schools appealed this funding reduction on December 15, 2005, and USAC denied this appeal on March 16, 2006 on the grounds that our payment request included charges for "products/services that were not approved during the Form 471 review process." USAC's decisions appear to be based on the erroneous premise that Centrex service is an "enhanced" service rather than basic local telecommunications service. Indeed, USAC's Eligible Services List unambiguously classifies Centrex as an eligible telecommunications service.

For Funding Year 2003, our Bristol City Schools' Tech Plan mentioned Centrex and local service (Attachment A); our Form 470 listed Centrex and local service as a possible solution (Attachment B); our Form 471 indicated local service in the Item 21 (Attachment C), as stated by our Sprint phone bill (see attachment D). It is patently unreasonable to disallow our Centrex expenses when there is nothing in USAC Form 470 or the associated instructions stating that Form 470, Block 3, #14 for Basic Service excludes Centrex.

No. of Copies rec'd _____
List A B C D E

The Centrex service which Bristol City Schools obtains from our local service provider, Sprint (United Telephone Southeast, Inc), is filed in Sprint's intrastate General Subscriber Services Tariff, section U13. This is NOT an enhanced service but a local service.

We request that the Commission reverse USAC's decision to reduce Bristol City Schools' funding request by \$41,515.12 for the Centrex service and review the policies with regard to Centrex requirements as an "enhanced" service. E-rate funding is critical for all school systems, and refusal to pay for clearly eligible services, which were properly requested, hinders our ability to provide the best opportunities for our students.

We would appreciate your expedited consideration of this appeal. Please let me know if there are any additional questions concerning the documentation provided. I can be reached by phone at (423) 652-9218 or by e-mail at adamsb@btcs.org.

Thank you for your assistance.

Sincerely,

A handwritten signature in cursive script that reads "Rebecca Adams".

Rebecca Adams
Supervisor of Business and Finance
Bristol City Schools
615 Edgemont Avenue
Bristol, TN 37620
423 652-9218 voice; 423 652-9238 fax
adamsb@btcs.org



Universal Service Administrative Company
Schools & Libraries Division

Administrator's Decision on Invoice Appeal

March 16, 2006

Rebecca Adams
Bristol Tennessee City Schools
615 Edgemont Avenue
Bristol, TN 37620

Re: Your appeal of the reduction/denial of your invoice

SLD Invoice Number: 509970
471 Application Number: 345379
Funding Request Number(s): 1018012
Correspondence Dated: December 15, 2005

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company has made its decision in regard to your appeal. This letter explains the basis of SLD's decision. The date of this letter begins the 60-day time period for appealing this decision to the Federal Communications Commission (FCC). If your letter of appeal included more than one SLD Invoice Number, please note that for each invoice for which an appeal is submitted, a separate letter is sent.

Funding Request Number(s): 1018012
Decision on Appeal: **Denied in full**
Explanation:

During the invoice review, reimbursement can only be issued for products/services that were approved during the Form 471 review process. It was determined that you invoiced for products/services that were not approved during the Form 471 review process. These products/services included Centrex service. Therefore, your appeal is denied.

If you believe there is a basis for further examination of your application, you may file an appeal with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445

12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD web site or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

Schools and Libraries Division
Universal Service Administrative Company

cc: Doris M. Rivera
Sprint-Local Telephone Division
151 Southhall Lane
FLMTDD0401-4128
Maitland, FL 32751-7176



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(423) 652-9451 ♦ Fax (423) 652-9238 ♦ www.btcs.org

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Supervisor, Student Services
Jennifer Rouse
Supervisor, Federal Projects

December 15, 2005

Letter of Appeal , CC Docket No. 02-6
Schools and Libraries Division
Box 125 – Correspondence Unit
80 South Jefferson Road
Whippany, NJ 07981

Request for Review of Modified BEAR Payment dated October 18, 2005

From: **Rebecca (Becky) Adams at Bristol City Schools**

615 Edgemont Avenue
Bristol, TN 37620
423 652-9218 voice; 423 652-9238 fax
adamsb@btcs.org

FRN: 1018012

471 Application #: 345379

Funding Year: FY2003

Billed Entity Number: 128322

Commitment Decision: \$61,342.80

Reimbursement for FRN: \$10,763.45

On October 18, 2005, after waiting more than a year to receive payment on our submitted BEAR form, our requested amount adjusted for ineligible items was reduced by \$41,515.12. The explanation given was “modified in accordance with documentation pro”. We believe that this inaccurate reduction was based on our Centrex service. Below is a timeline to assist in your review:

1. Tech Plan (see Attachment A)
2. Form 470 submitted with Centrex listed (see Attachment B)
3. Form 471 indicates higher-level technology plan and approved technology plan (Attachment C)
4. Item 21-A indicates local telephone service (see Attachment D)
5. October 20, 2004 - submitted Form 472 - BEAR for \$58,193.52 including worksheet and invoice total sheets for August 2003 (see Attachment E)
6. November 17, 2004 – received request from G. Kostyak
7. November 19, 2004 – faxed thirty-seven pages to G. Kostyak and e-mailed response with EXCEL file containing worksheet for our monthly bills (see Attachment F)
8. April 20, 2005 – received 2nd request from G. Kostyak
9. April 23, 2005 – e-mailed part of the response (see Attachment G)
10. April 27, 2005 – faxed copies of bills and responded to questions (see Attachment H)
11. April 28, 2005 – received 2nd request followup from G. Kostyak

12. May 2, 2005 – faxed thirteen pages to G. Kostyak and e-mailed note that info had been faxed (see Attachment I)
13. August 4, 2005 – received 3rd request from G. Kostyak
14. August 4, 2005 – forwarded May 2nd e-mail and also refaxed info sent on May 2nd and e-mailed response that info was refaxed and e-mail was forwarded from May 2nd (see Attachment J)
15. August 10, 2005 – received 3rd request follow-up from G. Kostyak that indicated need to revise summary sheet
16. August 16, 2005 – e-mailed request for an extension plus requested issue to be solved based on info from B. Stoll from Sprint concerning Centrex being mentioned in Form 470 # 947720000140427 (see Attachment K)
17. August 19, 2005 – received final request from G. Kostyak
18. August 22, 2005 – requested an extension to September 12nd since responder would be out of office approximately two weeks and requested response related to info provided by B. Stoll from Sprint (see Attachment L)
19. September 2, 2005 – received absolute final request from G. Kostyak
20. September 13, 2005 – sent e-mail and left voice mail requesting clarification on request date
21. September 14, 2005 – sent e-mail and left voicemail to discuss invoice
22. September 15, 2005 – discussed worksheet with G. Kostyak and e-mailed request for extension to September 26th (see Attachment M)
23. September 26, 2005 – e-mailed file with detail billing info with break-out of ineligible items, local phone service amounts for non-Centrex services and local phone service amounts for Centrex services (see Attachment N)
24. September 27, 2005 – emailed updated file with info summarized and attempted to fax invoice copies (see Attachment O)
25. September 29, 2005 – successfully faxed additional invoice copies (see Attachment P)
26. October 13, 2005 – received and responded to request from G. Kostyak (see Attachment Q)
27. October 18, 2005 - Form 472 (BEAR Form) Notification Letter issued with reduced payment info of \$10,763.45 for non-Centrex local phone services. \$41,515.12 of Centrex local phone services were not reimbursed (see Attachment R)

As the FCC noted in the Eligibility List and in the United Talmudical Academy, FCC03-260, decision, Centrex should be treated as basic telephone service. Our application did not misrepresent our basic service from Sprint.

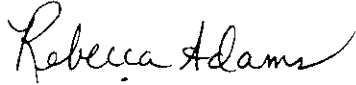
We request the additional \$41,515.12 to complete the payment of our previously submitted BEAR of October 20, 2004, less ineligible charges of \$5,914.95. (The majority of the ineligible charges were for voicemail which became eligible the next funding year.)

Please let me know if there are any additional questions or questions concerning the documentation provided. I can be reached by phone at (423) 652-9218 or by e-mail at adamsb@btcs.org. This appeal will be sent by e-mail without the numerous attachments and will be mailed by priority mail including attachments.

We would appreciate your consideration of this appeal. As you are aware, funding is critical for all school systems and any negative impact to funding hinders our ability to provide the best opportunities for our students.

Thank you for your assistance.

Sincerely,

A handwritten signature in black ink that reads "Rebecca Adams". The script is cursive and fluid, with the first name and last name clearly distinguishable.

Rebecca Adams
Supervisor of Business and Finance

Tue, May 28, 2002 4:01 PM

From: Jerry Poteat <poteatj@btcs.org>
To: Randall Jones <jonesr@btcs.org>
Cc: Gary Lilly <lillyg@btcs.org>
Date: Tuesday, May 28, 2002 3:33 PM
Subject: FW: Bristol Technology Plan

Attachment A

From: "Tom Bayersdorfer" <tbayersdorfer@mail.state.tn.us>
Date: Sat, 22 Sep 2001 12:35:44 -0500
To: <poteatj@btcs.org>
Cc: <dixons@btcs.org>, <jonesr@btcs.org>
Subject: Re: Bristol Technology Plan

Jerry,

I have reviewed the attached modified plan for the Bristol Tennessee City Schools. The plan is approved for a three year time period.

Best of luck with your goals.

Tom Bayersdorfer
Director of Information Technology
Tennessee Department of Education
Andrew Johnson Tower, 7th Flr
710 James Robertson Parkway
Nashville, TN 37243
615-532-1643 Voice
615-532-5303 Fax
tbayersdorfer@mail.state.tn.us

>>> Jerry Poteat <poteatj@btcs.org> 09/22/01 09:28AM >>>
Tom-

Modifications have been made to the technology plan (attached) that commit E-Rate refunds to specific instructional technology objectives.

We hope this meets approval.

Thank you,

-jp

Jerry L. Poteat, Director of Technology
Bristol Tennessee City Schools
The Technology Center
1112 Edgemont Avenue
Bristol, TN 37620

Bristol Tennessee City Schools

Three-Year Technology Plan for SY 2001-2004

Technology Mission Statement:

To develop and support a comprehensive integrated technology curriculum for grades Kindergarten through 12.

Technology Philosophy:


The Bristol Tennessee City School District recognizes the increasing potential of technology as an instructional tool and supports its use by the educational staff as an aid to student-centered instruction. All Bristol Tennessee City School students will have an equal opportunity to become computer literate and to use technology to enhance the delivery of educational services.

Computer literacy is the ability to function productively with a computer in a technological society. Our nation has changed from an industrialized society into an information-based society. To prosper in this new system, the students will learn with and about technology and its applications and implications in the world around them. Technology awareness plus computer and information management skills will give our students the power necessary to make wise educational and career path choices.

The total curriculum will be developed to incorporate the skills necessary for students to use technology effectively and for students to recognize the capabilities and limitations of technology's place in their lives.

School Year 2001 – 20024 Goal: Support the effective implementation, accurate evaluation, and continual development of the Bristol Tennessee City Schools' Curriculum Alignment

Objectives:

- 
- A. Provide support for development and implementation of the Curriculum Alignment Management System.
 - B. Continue to acquire hardware and software as tools that will help teachers and students be more successful.
 - C. Design and provide structured training for teachers in the use of the Curriculum Alignment and related technology tools.
 - D. Continue to make improvements to the BTCS network infrastructure to meet the increasing need for high quality connectivity for our users including review of telecommunications needs of local, long distance and wireless service, including Centrex lines.
 - E. Provide additional online resources such as Tennessee Electronic Library, OPAC, for students and student information management access (grades, attendance, conduct) for teachers and parents.
 - F. Develop a corresponding Curriculum Alignment module for the application of technology and information management skills.

Objectives	Strategies	Timeline	Owner(s)
A - Provide support for development and implementation of the Curriculum Alignment Management System ¹	A - Conduct whole-staff orientation sessions for each school B - Provide smaller group training sessions to focus on departmental or subject area specifics. C - Provide one-to-one support at the school to implement the Curriculum Alignment Management System and for teachers with special needs ² . D - Increase the probability of successful implementation of the Curriculum Alignment Management System by using technology tools to monitor, evaluate, and instruct.	A & B - Begin August 14 and continue through October C & D - Continual	Consulting Teachers for Curriculum and Technology
B - Continue to acquire hardware and software to serve as tools that will help teachers and students be more successful.	A - Schools will acquire new equipment and software to provide equitable access within the school to learning tools ³ . B - The replacement of outdated equipment and software will be performed in a timely manner so as to maintain an equitable level of access throughout the school ³ .	Continual	School Principal
C - Design and provide structured training for teachers in the use of the Curriculum Alignment and related technology tools.	A - Offer after school training by grade level and content area. Tie training to the classroom objectives ⁴ . B - Provide grade and subject specific training on in-service days early in the school year ⁴ . C - Offer continual training sessions to staff members in the integration of technology learning tools as detailed in the Technology and Information Management Curriculum Alignment (see F below).	A & B - Begin August and continue through October 2001 C - Continual	Staff Development and Consulting Teachers for Curriculum and Technology
D - Continue to make improvements to the BTCS network infrastructure to meet the increasing need for high quality connectivity for our users.	A - Increase the bandwidth available at Avoca, Fairmount, Haynesfield, and Holston View to match the other elementary schools ⁵ . B - Monitor the district use of bandwidth and adjust as needed to provide high quality connectivity ⁵ . C - Study the feasibility of installing a wireless WAN to eliminate the dependency on leased data lines, lower overall costs, and increase the bandwidth available between the schools ⁵ .	A - Fall 2001 B - Continual C - By end of first semester	Director of Technology
E - Improve communications by providing additional online resources for students, teachers, administrators and parents.	A - Provide access to the online card catalog in each school ⁵ . B - Make the Tennessee Electronic Library available to every classroom ⁵ . C - Study the feasibility of teachers entering grades and attendance from their classroom computers and making this information available to parents online ⁶ . D - Provide online access in each school library or office to parents who do not have access at home ⁷ .	First Semester SY 01-02	A, B - Director of Technology C - Technology Task Force D - School Principal
F - Develop a corresponding Curriculum Alignment module for the comprehensive development of technology and information management skills.	A - Align nationally recognized goals for students, teachers, and administrators into a locally designed technology curriculum (ex: International Society for Technology in Education Standards) ⁸ . B - Integrate goals from the State Board of Education Master Plan into the Technology Curriculum Alignment ⁸ . C - Implement the Technology Curriculum Alignment with support at the classroom level, grade and subject area level, and assessment level ⁸ .	A & B - Begin first semester and complete by spring 2002 C - SY 2002 - 2003	A & B - Consulting Teachers for Curriculum and Technology C - Directors and Principals

Footnotes denote Budgetary Considerations in next section.

Budget Considerations

- ¹ Consulting Teachers for Curriculum and Technology Positions: The Consulting Teacher for Curriculum position is supported from local funds. The Consulting Teacher for Technology position will be supported from E-Rate funds. The duties of the Consulting Teacher for Technology will include the development and implementation a web-based system for management of the curriculum alignment process and training for teachers and students in the use of technology.
- ² Technology Mentors: A Technology Mentor position was created at each school in the Spring 2001 using E-Rate funds. The purpose of the position is to supplement training needs with on-site support for technology users. This role should be modified to include support for the implementation of the Curriculum Alignment and continued through the use of E-Rate funds.
- ³ Equipment and Software Acquisition: Local funds and grant opportunities should be maximized by each school to assure that equipment and software is up to date.
- ⁴ After-School Training: The costs related to after-school training should come from Staff Development funds at the school level. The content should focus on the Curriculum Alignment.
- ⁵ Infrastructure Improvements: The costs for wireless WAN installation would be offset by the savings brought about by replacing leased data lines. The wireless equipment and installation is a one-time expense that yields greater benefits to the schools than the monthly expenses of leased lines with a lesser level of service.
- ⁶ Teacher-Entered Attendance and Grades: This capability currently exists via Mac School and would require training for the end users. Costs would be minimal since the training could be accomplished during regular in-service days.
- ⁷ Parent Access at School: There is no cost to this objective. Computers exist in each school library. One or two of these should be identified as public access terminals and configured for easy use.
- ⁸ Curriculum Alignment Module for Technology and Information Management Skills: The costs associated with developing this module should be minimal since a great amount of research has been done to develop existing curricula, for example, the ISTE Technology Standards for Students.

E-RATE FUNDS AND EXPENDITURES

Year Earned	Year Rebate Received	E-Rate Rebate Amount	Planned Year Expended	Expenditures
1998 - 1999	1999 - 2000	\$83,340 (Sprint)	1999 - 2000	1. Microsoft Office Licenses \$23,477 2. Consulting Teacher for Technology (carried over to 2000 - 2001) \$49,707 3. Network Infrastructure Improvements \$9,771 4. Technology Mentors \$2400 TOTAL \$85,355
1999 - 2000	2000 - 2001	\$50,400 (Sprint) \$4486 (GTE LD) T=\$54,886	2001 - 2002	Consulting Teacher for Technology \$57,320
2000 - 2001	2001 - 2002	\$57,600 (Sprint) \$11,678 (Verizon) T=\$69,278	2002 - 2003	Development of wireless WAN \$69,278
2001 - 2002	2002 - 2003	Est. Total = \$70,000	2003 - 2004	Network Development \$70,000

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Schools and Libraries Universal Service Description of Services Requested and Certification Form

Attachment B

Estimated Average Burden Hours Per Response: 6.0 hours

This form is designed to help schools and libraries describe the eligible telecommunications-related services they seek so that this data can be posted on a website and interested service providers can identify the applicant as a potential customer and compete to serve it.

Please read instructions before completing.

(To be completed by entity that will negotiate with providers.)

Block 1: Applicant Address and Identifications

(School, library, or consortium desiring Universal Service funding.)

Posting Date: 01/15/1999			
Allowable Contract Date: 02/12/1999			
Certification Received Date: 01/21/1999			
1. Name of Applicant: Tn. State Department of Education		2. Funding Year: 07/01/1999 - 06/30/2000	
3a. NCES School Code (if individual school) Or NCES Library Code (if individual library) State: - District: - School/Library:			
3b. Universal Service Control Number: 947720000140427		3c. Applicant ID Number: 145698	
4a. Type Of Applicant (Check only one box.) <input type="radio"/> school <input type="radio"/> school district <input type="radio"/> library or library consortium under the LSTA <input checked="" type="radio"/> consortium of multiple entities			
4b. If Applicant is a consortium, check all other boxes that apply: <input type="checkbox"/> includes non-governmental entities ineligible for support <input checked="" type="checkbox"/> entity desires separate bills for each member of consortium <input type="checkbox"/> entity desires separate bills for some members of consortium <input type="checkbox"/> region of a state <input checked="" type="checkbox"/> statewide <input type="checkbox"/> multi-state		<input checked="" type="checkbox"/> state educational agency <input checked="" type="checkbox"/> local educational agency <input type="checkbox"/> educational service agency	
5. Applicant's Street Address, P.O.Box, or Route Number			
Street 710 James Robertson Pkwy.			
City Nashville	State TN	Zip Code 5Digit 37243	Zip Code 4Digit
Telephone number Ext: (615) 7412731		E-mail Address	
6. Contact Person's Name: Jacqueline B. Shrago			
Street Address, P.O.Box, or Route Number (if different from Item 5)			
Street: 710 James Robertson Pkwy.			
City: Nashville	State TN	Zip Code 5Digit: 37243	Zip Code 4Digit:
Fill in all of the following (if available), and check the preferred mode of contact:			
<input checked="" type="radio"/> Telephone Number Ext: (615) 5321229	<input type="radio"/> Fax Number Ext: (615) 7414791	<input checked="" type="radio"/> E-mail address: shragoj@ten-nash.ten.k12.tn.us	<input type="radio"/> Mail:

Block 2: Other Characteristics Of Applicant

7a. Number of students:	7b. Number of library patrons:
-------------------------	--------------------------------

860000	500000
8. Number of buildings to be served: 1800	9. Number of rooms to be served: 36000

Block 3: Summary Description of Needs or Services Requested

10. ☐ Check if applicant seeks discounts only for eligible services based on one or more existing, binding contract(s) and proceed to Block 4.

Sequence #	Date Contract Signed	Contract Termination Date		
------------	----------------------	---------------------------	--	--

11. ☒ Check here if you have a Request for Proposal(RFP) available. If RFP is posted on a website, provide the website address
www.connect-tn.org/rfp99

(1)	(2) Existing Services	(3) Additional Services Desired	(4) Total Services Desired	(5) Details (Optional)
12. Telecommunications Services				
a. Number of phones that have or require service (See instructions concerning extension phones and fax machines.)	12000	500	12500	
b. Number of computers that have or require service	60000	0	60000	
c. Number of high bandwidth video conferencing links				
d. Specify other (Optional)				
13. Internal Connections				
a. Number of buildings with at least some rooms connected	1800	0	1800	
b. Number of rooms connected	20000	0	20000	
c. Highest Speed of connection	100mb	0		
d. Specify other (Optional)				
14. Internet Access				
a. Number of dial up connections necessary				
b. Highest speed of dial up connections	0	0		
c. Number of direct connections necessary	60000	0	60000	
d. Highest speed of such direct connections	45mb	45mb		
e. Specify other (Optional)				
<p>15. You may provide additional summary information about the services you are requesting to help service providers identify your needs more precisely. You may provide technical requirements or give an informal description of your telecommunications-related goals.</p> <p>Consortium of all k-12 public schools and public libraries in Tennessee are pursuing a joint bid for local telephone service. Existing service replacement includes local trunks and ESSX/Centrex lines. Connections are required to all types of equipment. Every school system will enter into its own contract based on this bid. Existing numbering is very important. Contract may be from 1 to 5 years.</p>				
<p>16. <input checked="" type="checkbox"/> Check here if there are any restrictions imposed by state or local laws or regulations on how and when providers may contact you or on other bidding procedures. Please describe below any such restrictions or procedures. You may attach restrictions or give website where they are posted.</p> <p>Pre-bidder's conference scheduled for Monday, January 25, 1999 at 10:00 at 710 James Robertson Pkwy., Nashville, Tn. 37243, 1st floor conference room</p>				
<p>17. Purchases in future years: If you have current plans to purchase additional services in future years, describe them below (Providing this information is optional.)</p> <p>Voice over IP is also a part of this bid to see if this will help extend voice services into classrooms.</p>				

Block 4: Technology Assessment

18. Although the following services and facilities are ineligible for support, they are usually necessary if schools and libraries are to make effective use of the eligible services requested in this application.

(If your application is only for basic voice telephone service, check this box

☐ *and go to Item 19. Otherwise, you must check at least one box in each of the other lines. You may provide details for purchases being sought.)*

a. Desktop communications software: Software required <input checked="" type="checkbox"/> has been purchased; and/or <input type="checkbox"/> is being sought.
b. Electrical systems: <input checked="" type="checkbox"/> adequate electrical capacity is in place or has already been arranged; and/or <input checked="" type="checkbox"/> upgrading for additional electrical capacity is being sought.
c. Computers: a sufficient quantity of computers <input checked="" type="checkbox"/> has been purchased; and/or <input checked="" type="checkbox"/> is being sought.
d. Computer hardware maintenance: adequate arrangements <input checked="" type="checkbox"/> have been made; and/or <input checked="" type="checkbox"/> are being sought.
e. Staff development: <input checked="" type="checkbox"/> all staff have had an appropriate level of training or additional training has already been scheduled; and/or <input checked="" type="checkbox"/> training is being sought.
f. Additional details: Use this space to provide additional details to help providers to identify the services or facilities you desire. Voice over IP is being sought with basic service to determine if this will help to expand voice capability in classrooms and libraries.

Block 5: Listing Consortium Participants

19. **Eligible Entities:** (Billed Entities.) If applicant is an individual school or a library or a school district or a library system that will receive only one bill, it should only fill in the first row of this chart. If applicant is a consortium of multiple billed entities, then it should fill out a row for each billed entity. (Applicant may attach additional pages.)

Billed Entity	Billed Entity's Zip Code	Billed Entity Code <i>(Inserted by Administrator)</i>	Zip Code(s) of Recipients of Service
All Public Schools in State TN			
All Public School Districts in State TN			
All Eligible Libraries in State TN			

20. **Entities Ineligible for Schools and Libraries Discount:**

Name of Entity	Zip Code(s) of Recipients of Service	Contact Person	Phone Number, E-mail Address, or Alternative Preferred Contact Method

Block 6: Certifications and Signature

21. The applicant includes: (Check one or both)
a. <input checked="" type="checkbox"/> schools under the statutory definitions of elementary and secondary schools found in the Elementary and Secondary Education Act of 1965, 20 U.S.C. Secs. 8801(14) and (25), that do not operate as for-profit businesses, and do not have endowments exceeding \$50 million; and/or
b. <input checked="" type="checkbox"/> libraries or library consortia eligible for assistance from a State library administrative agency under the Library Services and Technology Act of 1996 that do not operate as for-profit businesses and whose budgets are completely separate from any school (including, but not limited to) elementary and secondary schools, colleges, and universities.

22. All of the individual schools, libraries, and library consortia listed above in item 19 are covered by:
a. <input checked="" type="checkbox"/> individual technology plans and/or
b. <input checked="" type="checkbox"/> higher-level technology plans for using the services requested in this application(if those services consist of other than voice services).
23. Status of technology plan(check one):
a. <input type="checkbox"/> Technology plan(s) has/have been approved; or
b. <input checked="" type="checkbox"/> Technology plan(s) will be approved by a state or other authorized body; or
c. <input type="checkbox"/> Technology plan(s) will be submitted to Schools and Libraries Corporation for approval.
24. <input checked="" type="checkbox"/> I certify that the services the applicant purchases at discounts provided by 47 U.S.C. Sec. 254 will be used solely for educational purposes and will not be sold, resold, or transferred in consideration for money or any other thing of value.
25. <input checked="" type="checkbox"/> I recognize that support under this program is conditional upon the school(s) or library(ies) I represent securing access to all of the resources, including computers, training, software, maintenance, and electrical connections necessary to use the services purchased effectively.
26. <input checked="" type="checkbox"/> I certify that I am authorized to submit this request on behalf of the above-named applicant, that I have examined this request, and to the best of my knowledge, information, and belief, all statements of fact contained herein are true.
29. Printed name of authorized person Jacqueline B. Shrago
30. Title or position of authorized person Director, ConnectTEN

[New Search](#)

[Return To Search Results](#)

**Schools and Libraries Universal Service Program
Services Ordered and Certification Form 471
Application Display**

Attachment C

Block 1: Billed Entity Information

Applicant's Form Identifier: YR-6-471 (03-04)

471 Application Number: 345379

Cert. Postmark Date: 02/05/2003

Out of Window Letter Date: Not applicable

Funding Year: 07/01/2003 - 06/30/2004

Form Status: CERTIFIED - In Window

Billed Entity Number: 128322

RAL Date: 03/07/2003

Name: BRISTOL CITY SCHOOL SYSTEM
Address: 615 EDGEMONT AVE
City: BRISTOL State: TN Zip: 37620 2315

Contact Name: BECKY ADAMS
Address: 615 EDGEMONT AVE
City: BRISTOL State: TN Zip: 37620 2315

Type of Application: SCHOOL DISTRICT

Ineligible Orgs: N

Block 3: Impact of Services Ordered in THIS Application

Number of students to be served: 3654

Number of library patrons to be served:

SERVICE DESCRIPTION	BEFORE ORDER	AFTER ORDER
a. (Schools/districts/consortia only) Telephone service: How many classrooms had phone service before and after your order?	254	254

Block 4: Worksheets

Worksheet A No: 436149

Student Count: 3654

Weighted Product (Sum. Column 8): 2250

Shared Discount: 62%

1. School Name: ANDERSON ELEMENTARY SCHOOL

2. Entity Number: 41553 3. Rural/Urban: Urban

4. Student Count: 340 5. NSLP Students: 190 6. NSLP Students/Students: 55.882%

7. Discount: 80% 8. Weighted Product: 272

1. School Name: AVOCA ELEMENTARY SCHOOL
 2. Entity Number: 41561 3. Rural/Urban: Urban
 4. Student Count: 432 5. NSLP Students: 157 6. NSLP Students/Students: 36.342%
 7. Discount: 60% 8. Weighted Product: 259.2

1. School Name: CENTRAL ELEMENTARY SCHOOL
 2. Entity Number: 41556 3. Rural/Urban: Urban
 4. Student Count: 265 5. NSLP Students: 207 6. NSLP Students/Students: 78.113%
 7. Discount: 90% 8. Weighted Product: 238.5

1. School Name: FAIRMOUNT ELEMENTARY SCHOOL
 2. Entity Number: 41557 3. Rural/Urban: Urban
 4. Student Count: 274 5. NSLP Students: 167 6. NSLP Students/Students: 60.948%
 7. Discount: 80% 8. Weighted Product: 219.2

1. School Name: HAYNESFIELD ELEMENTARY SCHOOL
 2. Entity Number: 41558 3. Rural/Urban: Urban
 4. Student Count: 364 5. NSLP Students: 100 6. NSLP Students/Students: 27.472%
 7. Discount: 50% 8. Weighted Product: 182

1. School Name: HOLSTON VIEW ELEMENTARY SCHOOL
 2. Entity Number: 41552 3. Rural/Urban: Urban
 4. Student Count: 286 5. NSLP Students: 100 6. NSLP Students/Students: 34.965%
 7. Discount: 60% 8. Weighted Product: 171.6

1. School Name: TENNESSEE HIGH SCHOOL
 2. Entity Number: 41555 3. Rural/Urban: Urban
 4. Student Count: 1083 5. NSLP Students: 290 6. NSLP Students/Students: 26.777%
 7. Discount: 50% 8. Weighted Product: 541.5

1. School Name: VANCE MIDDLE SCHOOL
 2. Entity Number: 41554 3. Rural/Urban: Urban
 4. Student Count: 610 5. NSLP Students: 244 6. NSLP Students/Students: 40.000%
 7. Discount: 60% 8. Weighted Product: 366

Block 5: Discount Funding Request(s)

FRN: 1018012 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 947720000140427
13. SPIN: 143019614	14. Service Provider Name: Sprint (Local Telephone Division)
15. Contract Number: 99-3-821	16. Billing Account Number: 423-968-4171
17. Allowable Contract Date: 02/12/1999	18. Contract Award Date: 10/08/1999
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 10/08/2004	
21. Attachment #: YR-6-ITEM 21-A	22. Block 4 Worksheet No.: 436149
23a. Monthly Charges: \$8,360.00	23b. Ineligible monthly amt.: \$115.00
23c. Eligible monthly amt.: \$8,245.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$98,940.00	
23f. Annual non-recurring (one-time) charges:	23g. Ineligible non-recurring amt.: \$.00

\$0.00	
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$98,940.00	
23j. % discount (from Block 4): 62	
23k. Funding Commitment Request (23i x 23j): \$61,342.80	

FRN: 1018409 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 283460000335197
13. SPIN: 143000677	14. Service Provider Name: Verizon Wireless fka Celco Partnership
15. Contract Number: 66539040	16. Billing Account Number: 423-914-0001
17. Allowable Contract Date: 01/13/2001	18. Contract Award Date: 01/17/2001
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 06/30/2004	
21. Attachment #: YR-6-ITEM 21-B	22. Block 4 Worksheet No.: 436149
23a. Monthly Charges: \$2,210.00	23b. Ineligible monthly amt.: \$685.00
23c. Eligible monthly amt.: \$1,525.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$18,300.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$18,300.00	
23j. % discount (from Block 4): 62	
23k. Funding Commitment Request (23i x 23j): \$11,346.00	

FRN: 1024245 FCDL Date:	
11. Category of Service: Telecommunications Service	12. 470 Application Number: 972900000412334
13. SPIN: 143004038	14. Service Provider Name: Verizon Select Services Inc.
15. Contract Number: LD2792200	16. Billing Account Number: 3242
17. Allowable Contract Date: 05/30/2002	18. Contract Award Date: 09/05/2002
19a. Service Start Date: 07/01/2003	19b. Service End Date:
20. Contract Expiration Date: 09/05/2004	
21. Attachment #: YR-6-ITEM 21-C	22. Block 4 Worksheet No.: 436149
23a. Monthly Charges: \$1,045.00	23b. Ineligible monthly amt.: \$0.00
23c. Eligible monthly amt.: \$1,045.00	23d. Number of months of service: 12
23e. Annual pre-discount amount for eligible recurring charges (23c x 23d): \$12,540.00	
23f. Annual non-recurring (one-time) charges: \$0.00	23g. Ineligible non-recurring amt.: \$0.00
23h. Annual pre-discount amount for eligible non-recurring charges (23f - 23g): \$0.00	
23i. Total program year pre-discount amount (23e + 23h): \$12,540.00	
23j. % discount (from Block 4): 62	
23k. Funding Commitment Request (23i x 23j): \$7,774.80	

Block 6: Certifications and Signature

24a. Schools: Y

24b. Libraries or Library Consortia: N

26a. Individual Technology Plan: N

26b. Higher-Level Technology Plan(s): Y

26c. No Technology Plan Needed:

27a. Approved Technology Plan(s): Y

27b. State Approved Technology Plan: N

27c. No Technology Plan Needed:

x1

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Attachment C

E-RATE FORM 471 PACKAGE

Contents

Cover Sheet	1 Page
Block 6 Certification and Signature	3 Pages
General Info and Calculations	1 Page
Item 21, Attachment YR-6-ITEM 21-A	6 Pages
Item 21, Attachment YR-6-ITEM 21-B	8 Pages
Item 21, Attachment YR-6-ITEM 21-C	6 Pages
TOTAL	<hr/> <hr/> 25 Pages

General Info

Form 471 Application Number:	345379
Billed Entity Name:	Bristol City School System
Entity Number:	128322
Package prepared by:	Becky Adams
Contact E-Mail:	adamsb@btcs.org
Contact Phone Number:	(423) 652-9218



E-RATE FORM 471 PACKAGE

General Info and Calculations

Form 471 Application Number:
Billed Entity Name:
Entity Number:

345379
Bristol City School System
128322

Calculation of Eligible Local Services

Total of FY 01-02 Services	99,477.92
Total of FY 02-03 Services - July - Oct.	34,248.21
Total for 16 Months	133,726.13
Average for 16 Months	8,357.88

Total of FY 01-02 Ineligible Services	1,360.96
Total of FY 02-03 Ineligible Services - July - Oct.	462.29
Total for 16 Months	1,823.25
Average for 16 Months	113.95

Total of FY 01-02 Eligible Services	98,116.96
Total of FY 02-03 Eligible Services - July - Oct.	33,785.92
Total for 16 Months	131,902.88
Average for 16 Months	8,243.93

Round to \$ 8,245.00.

Calculation of Eligible Wireless Services (Amounts related to Federal Projects were excluded.)

Total of FY 01-02 Services	26,511.86
Total for 12 Months	26,511.86
Average for 12 Months	2,209.32

Total of FY 01-02 Ineligible Services	8,236.36
Total for 12 Months	8,236.36
Average for 12 Months	686.36

Total of FY 01-02 Eligible Services	18,275.50
Total for 12 Months	18,275.50
Average for 12 Months	1,522.96

Round to \$ 1,525.00.

Calculation of Eligible Long Distance Services

Total of FY 00-01 Services	12,436.54
Total of FY 01-02 Services	12,625.68
Total for 24 Months	25,062.22
Average for 24 Months	1,044.26

Round to \$ 1,045.00.



BRISTOL CITY SCHOOL SYSTEM
615 EDMONT AVENUE
BRISTOL, TN 37620

Form 471 Application Number: 345379
Entity Number: 128322
Contact Person: Becky Adams
E-Mail: adamsb@btcs.org
Phone: (423) 652-9218

Block 5, Item 21, Attachment A
Attachment Number: YR - 6 - ITEM 21 - A
Contract Number: 99-3-821
Vendor Name: Sprint (Local Telephone Division)
Vendor SPIN: 143019614

Description of Services / Products:

Sprint provides local telephone service to the Bristol City School System.
The average monthly eligible charges are \$ 8,245.00.

Attached are representative monthly statements for three of the nine buildings served by Sprint.
Also, attached are worksheets for FY 01 - 02 and FY 02 - 03 with info for July through October.

**SPRINT - LOCAL TELEPHONE USE
2001-2002**

Acct.#	School	Phone #	July	Aug.	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March	April	May	June	TOTAL
72320-307-5001	Adm. Building	968-4171	2,067.09	2,121.84	2,124.29	2,120.74	2,121.41	2,101.64	2,127.63	2,148.85	2,124.39	2,134.44	2,113.27	2,114.87	25,420.46
"	Supt. - Private	968-4263	82.72	83.57	83.57	83.54	83.54	83.54	75.85	79.01	79.01	79.06	79.06	79.06	971.53
72410-307-1005	Anderson ***	764-9342	229.16	237.52	245.82	245.08	243.02	241.89	243.37	246.34	239.50	237.49	237.34	271.71	2,918.24
72410-307-1007	Avoca	968-1291	266.78	285.98	327.43	285.44	285.64	314.82	309.78	308.28	385.78	311.38	307.48	307.03	3,695.82
"	Avoca - FAX	652-4616	59.51	60.36	60.36	60.33	60.33	60.33	57.93	58.90	58.90	58.95	45.37	45.37	686.64
72410-307-1015	Central ***	764-8641	201.46	210.77	216.02	208.48	209.08	217.93	210.54	212.59	210.99	308.40	225.62	224.67	2,656.55
"	Central - Modem	652-4656	59.51	60.36	60.36	60.33	60.33	60.33	57.93	58.90	58.90	58.95	45.37	45.37	686.64
72410-307-1020	Fairmount	652-9446	287.80	294.50	296.50	294.68	294.23	295.18	293.96	293.96	296.91	294.41	294.41	294.46	3,531.00
"	Fairmount - FAX	652-4636	59.51	60.36	60.36	60.33	60.33	60.33	57.93	58.90	58.90	58.95	45.37	45.37	686.64
72410-307-1025	Haynesfield ***	764-7822	241.80	249.21	249.21	248.82	249.49	249.49	249.41	249.70	249.70	251.30	237.72	321.11	3,046.96
72410-307-1030	H. View - Main	652-1600	193.96	204.26	212.31	208.33	208.98	208.98	207.70	209.60	208.20	210.25	211.10	208.25	2,491.92
"	H. View - Private	652-1601	31.28	33.28	32.98	33.12	32.92	34.02	33.81	32.86	32.86	32.96	35.91	38.49	404.49
"	H. View - FAX	652-1602	29.51	30.61	30.61	30.55	30.55	30.55	30.49	30.49	31.44	30.59	30.59	30.59	366.57
"	H. View - Modem	652-4646	58.33	57.94	57.94	57.91	57.91	57.91	57.04	57.38	57.38	57.43	43.85	43.85	664.87
72410-307-2035	Vance-Main	968-5942	831.64	864.29	868.24	876.81	868.43	876.47	894.53	885.85	888.74	885.27	886.62	892.01	10,518.90
"	Vance-Private***	764-9611	48.29	49.43	49.43	49.37	49.37	49.37	50.51	50.31	50.31	50.41	50.41	50.41	597.62
"	Vance-Guid.***	764-4933	61.65	62.22	62.22	62.19	62.19	62.19	57.67	59.16	59.16	59.21	59.21	59.21	726.28
72410-307-3045	THS	652-9494	2,767.74	2,887.41	3,132.75	3,053.82	2,995.86	3,136.63	3,331.78	2,922.38	2,881.73	3,048.86	3,011.28	2,923.94	36,094.18
"	THS - Modem	652-4695	119.02	120.72	120.72	120.66	120.66	120.66	115.86	117.80	117.80	117.90	90.74	90.74	1,373.28
"	THS - Phone/Fax	764-1902	32.84	34.40	34.40	34.24	34.24	34.24	34.18	34.18	34.18	34.28	34.28	34.28	409.74
72410-307-5000	Safety / Resource	652-9592	13.14	13.99	13.99	14.91	14.91	13.96	13.93	13.93	13.93	13.98	13.98	13.98	168.63
72410-307-5002	Maintenance	968-3243	108.53	112.03	113.03	112.11	115.06	113.86	114.49	112.99	113.59	113.74	117.49	114.04	1,360.96
TOTALS			7,851.27	8,135.05	8,452.54	8,321.79	8,258.48	8,424.32	8,626.32	8,242.36	8,252.30	8,448.21	8,216.47	8,248.81	99,477.92
Year- To-Date			7,851.27	15,986.32	24,438.86	32,760.65	41,019.13	49,443.45	58,069.77	66,312.13	74,564.43	83,012.64	91,229.11	99,477.92	
72410-307-5002	Maintenance	968-3243	108.53	112.03	113.03	112.11	115.06	113.86	114.49	112.99	113.59	113.74	117.49	114.04	1,360.96
ADJUSTED TOTALS			7,742.74	8,023.02	8,339.51	8,209.68	8,143.42	8,310.46	8,511.83	8,129.37	8,138.71	8,334.47	8,098.98	8,134.77	98,116.96

BRISTOL TENNESSEE CITY SCHOOLS
BILLED ENTITY APPLICANT NUMBER: 128322
SPRINT - LOCAL TELEPHONE USE
2002-2003

[illegible][illegible]



Monthly statement: July 22, 2003

1 of 27

Customer service
1-800-786-6272

Internet address
sprint.com/localbiz

Customer number
423-968-4171-528

Attachment D

Fast Facts

Date Due: Aug 10, 2003

Total Due: \$2,188.00

What do you do when there is a problem with your phone service or equipment? Log on to sprint.com/localbusiness. You can report problems online at any time, day or night.

Customer summary

Previous charges	2,118.2
Payment July 3 - Thank you!	-2,118.2
Balance	.0
Current month charges	2,188.0
Total amount due	\$2,188.00

Current month charges

Sprint local services: page 3	2,183.0
Sprint casual: page 26	4.7

Total current month charges

\$2,188.00

PAID

JUL 31 2003

Admin. Bldg.



Please recycle